Work Order Saturday, March 2	r ID 82191 24, 2012 11:52:00 AM		*821	91*			She	pf	r day	Page 1
Revision ID:	D350-727-041 J/R Vearplate, Standard, LH/RH		Accept	*N900	040	1003	k Set	up Start Stop	*NS	
	/26/2012 Start Qty: 2.0			Cust Item II Customer:	D :			·	"NS	\
Approvals:	Process Plan: MF	Date:\ユーロラール Date:	Tooling: SPC (Y/N):	Da Da	te:	· · · · ·	Rui	Start Stop	*NF	R1* R2*
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #					Insp. Stamp
Draw Nbr ,	Revision Nbr							. <u>F-L</u>	-	
N/A	Rev N/A									
1 \\n^ \\ DC \\ Document Control	DOCUMENT CONT Memo Photoco	FROL py bluefile and create labels po	0.00 0.00 or PPP D350-727-041 <u>CI</u>	10001 Siz	1363			MUJ	12/0	3/29
*110 *110* Packaging Packaging	Pick Kit Memo		0.00			\$ *]3	13/2°	12 r	20
120 * 120 * QC	QC4- 100% Inspect I	kits for completeness	0.00	elala		((2)			
Quality Control			<u> </u>	V 1 6 - (

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W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	CEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	<u>.</u>	PAR #:	Fault Cated	orv.	NCR: Yes	No DOA	\ <u>-</u>	Date	
		solution:							
NCR:		V	WORK ORDE	R NON-CONFORMA	NCE (NCR)			
		Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
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NOTE: Date & initial all entries

	Order		
Saturday,	March 2	4, 201.	2 11:52

Saturday, March		:52:00 AM		^87	191^				Page 2
Item ID: Revision ID: Item Name:	D350-727-04 U/R Wearplate, Sta			Accept	*N90004	010 0		נימו	•
Start Date: Required Date: Reference:	3/26/2012	Start Qty: 2.00 Req'd Qty: 2.00	*2* *2*		Cust Item ID: Customer:			INO.) "
Approvals:		n:	Date:					Start *NR Stop *NR	
Sequence ID/ Work Center II 130 *130* Packaging Packaging)		pack for shipping as per I		Tool ID Too	l # Plan Code	Accept Reject Qty Qty	•	sp. amp
140 *14 *1 QC Quality Control		QC21- Final Inspection -	Work Order Release	0.00			MLJ	12/03/3	<i>\$</i> 0−

ML5 12 (03)30

Dart Aerospace Ltd

W/O:			W	ORK ORDER CHAN	GES					
DATE	STEP	PRO	CEDURE CH	ANGE	Ву		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	,									
Part No	:	PAR #:	Fault Cat	egory:	NCR: Ye	es N	o DQ	۸:	_ Date: _	
	Re	esolution:	Dispositi	on:	QA: N/C	Clos	ed:		Date:	
NCR:		· _ V	VORK ORE	DER NON-CONFORM	MANCE (N	CR)				
DATE	STEP	Description of NC			ection B		Verific		Approval	Approval
	J	Section A	Initial Chief Eng	Action Description Chief Eng	n Sig	n & ate	Section	on C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

Picklist Print

Saturday, March 24, 2012 11:52:00 AM

Page 1

Work Order ID:

82191

Parent Item:

D350-727-041

Parent Item Name:

Wearplate, Standard, LH/RH

Start Date: 3/26/2012

Required Date: 3/29/2012

Start Qty: 2.00

Required Oty: 2.00

Comments:

IPP Rev: A05.05.12New issueKJ/JLM

Manufactured

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3319-1		Manufactured	No			120	Each	8.0000	1	2	~ - ·		^
Wearplate									Company of the Compan	-	_B81	DSYG) 2
r				Location		Loc Qty	Lo	c Code				ال	20-3

Loc Qty Loc Code ST497 80730 120 Each 0.0000

Wearplate

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W/O:				WORK O	K ORDER CHANGES							
DATE	STEP		PRO	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	:		PAR #:	Fault Category:	NCI	R: Yes	No DQ	\ :	_ Date: _			

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		W	E (NCR)					
		Description of NC		Corrective Action Section B	Verification	Approval	Approval QC Inspector	
DATE	STEP	Section A			Sign & Date	Section C		Chief Eng
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NOTE: Date & initial all entries

Change Record
Part Number <u>D350-727-011</u>/041
Description <u>WEARPLATE</u> KIT, STANDARD LH/RH

Page ____ of ____

Chg.	Date	By, _A	Relevant Documents
001	05.05,04	M-	PER DR-D350-727 Rev. B
	,	.0	15. 2. 2. 2. 2. 12. 120. 12
002	12.03.21	90	D3319 Rev. C, D519602 Rev. A (ECN 1254
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